

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**ADDENDUM NO. 2
TO
ORDER NO. R9-2002-0002
NPDES PERMIT NO. CA0109363**

WASTE DISCHARGE REQUIREMENTS

FOR

U.S. NAVY

NAVAL BASE POINT LOMA

SAN DIEGO COUNTY

The California Regional Water Quality Control Board, San Diego Region, (hereinafter Regional Board), finds that:

1. On September 1, 2002 this Regional Board adopted Waste Discharge Requirements (WDR) for the U.S. Navy, Naval Base Point Loma (NBPL). A Monitoring and Reporting Program (MRP) was included in the WDR for the NBPL.
2. By letter dated November 13, 2003, the U.S. Navy requested that the MRP for the NBPL be amended to modify the notification and video taping requirements for the ARCO Floating Dry Dock when industrial activity has not occurred on the dry dock. The modification would eliminate the video taping of the flooding and require notification and certification regarding the use of the dry dock during flooding when industrial activity has not occurred, such as when the dry dock is flooded as a training exercise.
3. This Addendum will modify the MRP for the NBPL to allow the flooding of the dry dock without a 48-hour notification or video taping the flooding event.
4. This Regional Board has notified the discharger and all known interested parties of its intent to amend NPDES waste discharge requirements for the discharges of waste from the NBPL.
5. This Regional Board has, at a public meeting, heard and considered all comments pertaining to the discharge of wastes from the U.S. Navy, NBPL Complex, to San Diego Bay or surface waters of the State.

IT IS HEREBY ORDERED, that the *U.S. Navy* (hereinafter discharger), in order to meet the provisions contained in Division 7 of the California Water Code (CWC) and regulations adopted thereunder, and the provisions of the Clean Water Act (CWA) and the regulations adopted thereunder, shall comply with the following requirements for discharges of wastes from the Naval Base Point Loma to San Diego Bay or other surface waters of the State:

On page M-7, replace SUBASE ARCO A.4. of Monitoring and Reporting Program (MRP) No. R9-2002-0002 with the following:

4. SUBASE ARCO

Floating dry dock submergence and emergence water:

The discharger shall provide written notification to the Regional Board at least 48 hours prior to flooding of its floating dry dock.

The discharger shall record on VHS videotape the condition of its floating dry dock immediately prior to each flooding when industrial activity has occurred in the dry dock. The videotape recordings shall include the beginning of the flooding of the floating dry dock. Quarterly, the discharger shall submit the videotape to this Regional Board.

The discharger does not need to record on VHS videotape the condition of the dry dock prior to flooding when the dry dock has not had industrial activity occur and a flooding evolution is required for training or other purposes. The discharger must submit a quarterly certification statement regarding the condition of the dry dock prior to flooding when the dry dock has not had industrial activity occur.

If the floating dry dock was not flooded during the quarter, the discharger shall document in the quarterly monitoring report that no flooding occurred during that monitoring period.

Floating Dry Dock Ballast Tank Monitoring

The discharger shall submit U.S. Navy and ASTM reports certifying the integrity of its floating dry dock ballast tank.

Ordered by: _____
JOHN H. ROBERTUS
Executive Officer

Date: May 12, 2004